

INVOICE

August 22, 2010

Southaven Chamber of Commerce
8700 Northwest Dr
Southaven, MS 38671

Please remit the following amount for services provided in promoting the City of Southaven Chamber. Make check payable to Capital One.

Amount due for services (7/14/10-8/13/10)

Chamber Business Relations/Promotions, Staff Development,
Public Relations

Total \$ 3,031.92

Please remit prior to September 1, 2010

RECEIVED AUG 20 2010

APPROVED FOR PAYMENT

INITIALS SA

ACCT# 6425

City Promotion - Capone



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- View and print copies of past statements
- Pay your bill online

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Page 2 of 2 1-800-955-7070
www.capitalone.com

Jul. 14 - Aug. 13, 2010 31 Days in Billing Cycle

World MasterCard

XXXXXX0000.1529

NEW BALANCE

MINIMUM PAYMENT

DUE DATE

Sep 10, 2010

Revolving Credit Limit:

Available Revolving Credit:

Cash Credit Limit:

Available Credit for Cash:

Previous Balance

Payments and Credits

Fees and Interest Charged

Transactions

New Balance

\$6,498.60

TRANSACTIONS CONTINUED

TRANSACTIONS FOR CHARLES G DAVIS #1529 (CONTINUED)

10	20 JUL	ON THE BOARD 10002012 SOUTHAVENMS	Tour	\$34.71
11	21 JUL	BANGKOK ALLEY SOUTHAVENMS	Tour	\$50.58
13	22 JUL	MESQUITE CHOP HOUSE QPS MEMPHISTN	Tour	\$283.67
14	22 JUL	MESQUITE CHOP HOUSE QPS MEMPHISTN	Tour	\$226.17
16	23 JUL	SEKISU MASAJUNE HOAN LAKES	Tourism	\$267.65
18	23 JUL	MARIAS CANTINA SOUTHAVENMS	Tourism	\$48.35
20	25 JUL	KRYSTAL - MISSISSIPPI SOUTHAVENMS	Tourism	\$62.39
25	26 JUL	THE MAJESTIC GRILL MEMPHISTN	Tourism	\$30.07
28	27 JUL	THE PIG AT SNOWDEN QPS MEMPHISTN	Tourism	\$57.31
29	27 JUL	ASOS.COM US DASHES LTDGBR	Tourism	\$167.92
31	29 JUL	MESQUITE CHOP HOUSE QPS MEMPHISTN	Tourism	\$72.32
37	30 JUL	BANGKOK ALLEY SOUTHAVENMS	Tourism	\$98.34
38	30 JUL	FOX & HOUND 65087 SOUTHAVENMS	Tourism	\$24.83
39	30 JUL	FOX & HOUND 65087 SOUTHAVENMS	Tourism	\$62.65
40	31 JUL	NEW BLUE NOTE 40011223 MEMPHISTN	T&T	\$37.14
41	31 JUL	ATLANTIC BAR & GRILL MIAMI BEACH FL	Tourism	\$33.94
42	31 JUL	ATLANTIC BAR & GRILL MIAMI BEACH FL	Tourism	\$100.64
43	31 JUL	ATLANTIC BAR & GRILL MIAMI BEACH FL	Tourism	\$58.39
44	31 JUL	ATLANTIC BAR & GRILL MIAMI BEACH FL	Tourism	\$227.04
45	01 AUG	AZUL INC. #1 MIAMI FL	Tourism	\$310.30
46	01 AUG	RAPA COCONUT GROVER	Tourism	\$563.80
47	02 AUG	NAVY EXCHANGE 060210 POAE	T&T	\$43.93
52	09 AUG	CASA MEXICANA MEXICAN SOUTHAVENMS	Tourism	\$77.76
53	10 AUG	MESQUITE CHOP HOUSE QPS MEMPHISTN	Tourism	\$62.70
54	10 AUG	PA PA PAS IN MISSISSIPPI MEMPHISTN	Tourism	\$44.23

Congratulations, you've earned 33 additional rewards this month just for shopping with merchants in our preferred network. Continue to take advantage of these special offers by shopping at www.capitalone.com.

Chamber City Promo
(Tourism) 2,967.99

Travel: 63.93

Total: \$3,031.92

DATE	BUSINESS	DESCRIPTION	AMT.
7/13/2010	BUILD A Bear	assignment from PCS seminar	37.04 PCS
7/15/2010	Aircell	in flight internet	\$
7/20/2010	Kroger	Aldermen Budget Workshop	39.95 PCS
7/20/2010	On the Border	lunch local businessmen	
7/21/2010	Bangkok	lunch with Sunny Sturdevant	
7/22/2010	Mesquite	Dizzy Dean Commisisoner	
7/22/2010	Mesquite	Dizzy Dean Commisisoner	
7/23/2010	Sekisui	Dizzy Dean Commisisoner	
7/23/2010	Maria's	lunch local businessmen	
7/24/2010	Sam's	Budget workshop	
7/25/2010	Krystals	Dizzy Dean representatives	
7/26/2010	Lowe's	tournament supplies	
7/26/2010	Lowe's	tournament supplies	
7/26/2010	Majestic Grill	Dizzy Dean representatives	
7/26/2010	Walgreen's	Groovin in the Grove	
7/27/2010	Walgreen's	Groovin in the Grove	
7/27/2010	The Pl	Groovin in the Grove	
7/30/2010	Bangkok	meeting following Gov. Barbour press conference	
7/30/2010	Fox & Hound	local business leaders various city issues	
7/30/2010	Fox & Hound	local business leaders various city issues	
7/31/2010	MEM Blue Note	travel to DOCA	
7/31/2010	Atlantic Bar & Grill - All 4	DOCA members	
8/1/2010	Azul	dinner with DOCA members	
8/2/2010	Navy Exchange	items from Gifimo	
8/4/2010	Norton	antivirus protection comp.	
8/9/2010	Casa Mexicana	local leaders 1% Tourism Tax	
8/10/2010	Pa Pa Pia's	local business leaders various city issues	

TOTAL \$ 76.99

Capital One

MESQUITE CHOPHOUSE
ALWAYS AT ITS PRIME
5960 Getwell Rd

☐
Server: TERRY 07/29/2010
Greg/1 5:34 PM
Guests: 1 40003
Reprint #: 2

☐
Jack Black (3 @5.00) 15.00
Crown Royal (3 @6.00) 18.00
Bombay Sapphire (2 @7.50) 15.00
And Tonic Water

Subtotal 48.00
Tax 4.32

Total 52.32

M/C 52.32
Tip 20.00
Total 72.32
Auth:02223S

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X_____

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!!!!!!ATTENTION!!!!!!

If you pay with a DEBIT card,
YOUR bank could hold 20% or
more as a temporary pending
charge. This is NOT the policy
of The Mesquite Chop House.

☐
--- Check Closed ---

MESQUITE CHOPHOUSE
ALWAYS AT ITS PRIME
5960 Getwell Rd

Server: TERRY 07/22/2010
Vill/1 10:15 PM
Guests: 2 40107
Receipt #: 8

Chop House Mojito 8.00
Captain Morgan (7 @5.50) 38.50
DOUBLE (7 @2.00) 14.00
Old Charter 10 (2 @6.00) 12.00
Brown Royal (2 @6.00) 12.00
BLUE MOON 5.50
Lumpleminze (3 @6.25) 18.75
Cherry Limeade 7.00

Subtotal 115.75
Tax 10.42

Total 126.17

W/C 126.17
Tip 100.00
Total 226.17
Auth:00637S

|||||||ATTENTION|||||||

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--- Check Closed ---

MESQUITE CHOPHOUSE
ALWAYS AT ITS PRIME
5960 Getwell Rd

Server: TERRY 07/22/2010
Reg/1 9:28 PM
Guests: 2 40042
Reprint #: 12

Black (4 @5.00)	20.00
Hotel One (2 @9.75)	19.50
Martini	
Brown Royal (5 @6.00)	30.00
BUFFALO MOZZ SALAD	10.00
CHOPHOUSE SCALLOP APP	10.00
JUMBO	6.00
STRAWBERRY PARFAIT	8.00
Lemon Drop Martini (2 @8.00)	16.00
VEGETABLE SALAD	8.00
Old Charter 10	6.00
Captain Morgan (4 @5.50)	22.00
DOUBLE (4 @2.00)	8.00
Cherry Limeade	7.00

Subtotal 168.50
Tax 15.17

Total 183.67

I/C 183.67
Tip 100.00
Total 283.67

Auth:05051S

*****ATTENTION*****

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--- Check Closed ---

MESQUITE CHOPHOUSE
ALWAYS AT ITS PRIME
5960 Getwell Rd

local business leaders

Server: ADAM 08/15/2010
Greg Davis/1 8:41 PM
Guests: 1 40006
Reprint #: 4

BUFFALO MOZZ SALAD 10.00
Ketel One 9.75
Martini
LOS ROCAS GARNACHA (3 @7.50) 22.50

Subtotal 42.25
Tax 3.81

Total 46.06

M/C 46.06
Tip 30.00
Total 76.06
Auth:04792S

X

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--- Check Closed ---

MESQUITE CHOPHOUSE
ALWAYS AT ITS PRIME
5960 Getwell Rd

local leaders - 1% tax

Server: THOMAS 08/21/2010
Table 406/1 8:24 PM
Guests: 4 30009
Reprint #: 8

Pacific Rim Reisling	6.00	
CHOPHOUSE SALAD		5.00
Prime 8oz FILET	28.00	
CHOCO TORTE	8.00	
ALA MODE	2.00	
White Russian	7.50	
Vanilla Infusion		
KIDS CHICKEN	11.00	
CASTLE ROCK CAB GLASS (2 @7.50)	15.00	
Prime 8oz FILET	32.00	
CHOP POTATOES	7.00	
SOUP OF THE DAY	6.00	
GRITS WITH CRAWFISH	9.00	
GRILLED CATCH OF THE DAY	26.00	
LOS ROCAS GARNACHA (2 @7.50)	15.00	

Subtotal 177.50
Tax 15.98

Total 193.48

M/C 193.48
Tip 60.00
Total 253.48

Auth:06648S

X

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more as a temporary pending
charge. This is NOT the policy
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--- Check Closed ---

MESQUITE CHOPHOUSE
ALWAYS AT ITS PRIME
5960 Getwell Rd

local leaders

1% tax

Server: TERRY 08/21/2010
Greg/2 10:54 PM
Guests: 1 40073
Reprint #: 4

Ketel One (3 @9.00) 27.00
Rocks
MIRASSOU PINOT GLASS 8.00
CASTLE ROCK CAB GLASS (2 @7.50) 15.00
Bud Light (2 @4.00) 8.00
CAJUN PIZZA 12.00
CRAB CAKES 13.00
Kahlua 6.00
WEDGE SALAD (2 @6.00) 12.00
Apple Martini (4 @8.00) 32.00
White Russian (3 @7.50) 22.50
Vanilla Infusion
Buttery Nipple (8 @6.50) 52.00

Subtotal 207.50
Tax 18.68

Total 226.18

M/C 226.18
Tip 100.00
Total 326.18

Auth:00917S

X

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more as a temporary pending
charge. This is NOT the policy
of The Mesquite Chop House.

— Check Closed —

MESQUITE CHOPHOUSE
ALWAYS AT ITS PRIME
5960 Getwell Rd

Local leaders

1% tax

Server: THOMAS 08/23/2010
Greg/1 6:20 PM
Guests: 1 40003
Reprint #: 1

Jack Black (3 @5.00) 15.00
Ketel One (3 @9.75) 29.25
Martini

Subtotal 44.25
Tax 3.98

Total 48.23

M/C 48.23
Tip 20.00
Total 68.23

Auth:02468S

X

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10243 08/02/2010 \$4246.59

10258 09/07/2010 \$3031.92

10282 10/05/2010 \$5400.52

Sekisui South
 1255 Goodman Rd. West
 Horn Lake, MS 38637
 662-536-4404

Server: Pond
 Table 80/2
 Guests: 10

IBER.PRT

07/23/2010
 9:47 PM
 20034

ICED TEA (3 @1.95)	5.85
KIRIN ICHIRAN (2 @3.75)	7.50
COORS LIGHT (5 @3.00)	15.00
SOFT DRINK	2.19
CHK&SIRLOIN	19.95
HIBACHI SIRLOIN	18.95
HIBACHI CHICKEN (2 @14.95)	29.90
KID HIB CHX (2 @5.95)	11.90
FRIED RICE (9 @2.00)	18.00
SPCY CRAW	5.50
SUNRISE	8.95
LG NPURPLE HAZE	9.95
Sub Total	153.64
Tax	13.84
Total	167.50
Tip	167.50
Total	40.15
Auth:023895	207.65

X _____

Grand Total 207.65

Have in mind that when paying
 with a DEBIT CARD, your bank
 will authorize for a 20% above
 the ticket amount. The correct
 amount will show within 3 days

--- Check Closed ---

7-23-10

Dizzy Dean

Commissioners

Promote city to

host their baseball

+ softball leagues

Tournaments are

in July